



**ROYALTY CHECK REPLACEMENT REQUEST**

Date: \_\_\_\_\_

To: Revenue Department – Grenadier Energy Partners

From: \_\_\_\_\_ Owner No.: \_\_\_\_\_  
*Account Name on Check*

**RE: STOP PAYMENT/VOID TO REISSUE CHECKS**

Please reissue the check(s) listed:

CHECK NUMBER	CHECK DATE	CHECK AMOUNT

Reason for reissue:

- \_\_\_\_\_ Check was lost
- \_\_\_\_\_ Stale Dated Check
- \_\_\_\_\_ Other (Please explain): \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

By signing below, I agree not to present for deposit or otherwise cause the above check to be negotiable. If the check is inadvertently found and deposited, I agree to repay Grenadier the check amount plus handling costs, or if applicable, it may be offset from future revenue. If at some future date the original check is found, I will return it to:

Grenadier Energy Partners  
 Attn: Revenue Department  
 24 Waterway Ave, Suite 875  
 The Woodlands, Texas 77380

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_